

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 5,96,05,000/- to TECHNICAL EDUCATION Orders - Issued.

FINANCE (EBS-IV-SE-HE) DEPARTMENT

G.O.Rt.No.: 123

Dated: 21-01-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
7. G.O.Rt.No.1933,Finance (Exp.HE) Department dt.31-05-2014
8. Higher Education Department C.No.9348/TE/A1/2014, dt.30-10-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner TECHNICAL EDUCATION is hereby issued a Budget Release Order for an amount of Rs.5,96,05,000/- (Rupees Five Crores Ninety Six Lakhs Five Thousand) Plan from the BE provision 2014-15 as 3rd quarter towards meeting the expenditure under the following schemes :-

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Amenities to SC and STs Students in Polytechnics Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
1	2203-00-789-11-28-310-312	V	1,50,00	..	..	1,50,00	22,04	82,96	45,00
2	2203-00-796-11-28-310-312	V	1,00,00	..	..	1,00,00	18,39	51,61	30,00
Scheme Name: Conduct of remedial classes to Polytechnic Students SCs and STs Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
3	2203-00-789-11-30-310-312	V	50,00	..	..	50,00	24,96	10,04	15,00
4	2203-00-796-11-30-310-312	V	1,00,00	..	..	1,00,00	24,96	45,04	30,00
Scheme Name: Improvement of Hostel of GMR Polytechnics for SCs and STs Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
5	2203-00-789-11-19-310-312	V	1,50,00	..	..	1,50,00	42,39	62,61	45,00
6	2203-00-796-11-19-310-312	V	1,50,00	..	..	1,50,00	28,26	76,74	45,00
Scheme Name: Project work and industrial visits to Polytechnics students (SCs & STs) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
7	2203-00-789-11-34-310-312	V	50,00	..	..	50,00	4,67	30,33	15,00
8	2203-00-796-11-29-310-312	V	20,00	..	..	20,00	3,94	10,06	6,00
Scheme Name: Special Nutricious food to students of GMR Ploytechnics (SCs and STs) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
9	2203-00-789-11-31-310-312	V	2,00,00	..	..	2,00,00	34,59	1,15,41	50,00
10	2203-00-796-11-31-310-312	V	2,00,00	..	..	2,00,00	28,75	1,11,25	60,00
Total			11,70,00	..	..	11,70,00	2,32,95	5,96,05	3,41,00

The (HIGHER EDUCATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Hema Munivenkatappa

Special Secretary to Government

To

HIGHER EDUCATION, SECRETARIAT DEPARTMENT

TECHNICAL EDUCATION, HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The prl. Secretary , Higher Education , Secretariat Department ,

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)
The Fin (BG) Dept
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER.